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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 20-14630-PMM

Dennis R. Karalfa Linda J. Karalfa 245 E. Orange Street Elizabethtown PA 17022 Petition Filed Date: 12/03/2020 341 Hearing Date: 01/12/2021 Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check N	o. Date	Amount Check No	o. Date	Amount Check No.		
08/08/2023	\$325.00	09/11/2023	\$325.00	10/10/2023	\$325.00		
11/08/2023	\$325.00	12/08/2023	\$325.00	01/09/2024	\$325.00		
02/08/2024	\$325.00	03/08/2024	\$325.00	04/08/2024	\$325.00		
05/09/2024	\$325.00	06/10/2024	\$325.00	07/09/2024	\$325.00		
Total Receipts for the Period: \$3 900 00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$13 975 00.							

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00			
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$32,662.56	\$4,241.08	\$28,421.48			
2	PSECU »» 002	Unsecured Creditors	\$9,121.87	\$1,184.44	\$7,937.43			
3	PSECU »» 003	Unsecured Creditors	\$19,861.45	\$2,578.94	\$17,282.51			
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00			
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$1,518.70	\$1,518.70	\$0.00			
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,407.03	\$169.96	\$1,237.07			
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$539.68	\$67.66	\$472.02			
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,211.23	\$151.87	\$1,059.36			

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Chapter 13 Case No. 20-14630-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$13,975.00
 Current Monthly Payment:
 \$325.00

 Paid to Claims:
 \$12,722.65
 Arrearages:
 \$325.00

 Paid to Trustee:
 \$1,231.75
 Total Plan Base:
 \$19,500.00

Funds on Hand: \$20.60

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.